

Work Order ID 70082

Thursday, May 26, 2011 11:36:19 AM



Page 1

Item ID: D350-607-511

Accept



Setup Start



Revision ID:

Stop



Item Name: Quick Release Basket Mounting Installation

Start Date: 5/26/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 6/1/2011 Req'd Qty: 1.00



Customer:

Reference:

Approvals:

Process Plan:

[Signature]

Date: 11-05-26

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

D350-607-3

A

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPPD350-607-511 CHG002

8 11/05/30

11/5/30 CL 11-5-30

140

0.00



Pick Kit

Packaging

Memo

0.00

Packaging

11/5/30 SP

150

0.00



QC4- 100% Inspect kits for completeness

QC

Memo

0.00

Quality Control

8 11/05/30

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Item ID: D350-607-511

Accept

Revision ID:

Item Name: Quick Release Basket Mounting Installation

Start Date: 5/26/2011 Start Qty: 1.00

Required Date: 6/1/2011 Req'd Qty: 1.00



Reference:

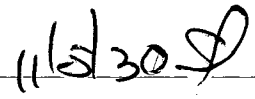
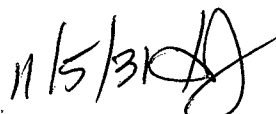

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
160 	Packaging	0.00							
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D350-607-511 Location: <u>pk</u>								
170 	QC21- Final Inspection - Work Order Release	0.00							
QC	Memo	0.00							
Quality Control									

11/5/30-11/5/31-11-05-30


W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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**Required Date:** 6/1/2011

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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4



2

[REDACTED]

Loc Code

53707

5.0000

**Loc Code**

5

68567

69618

Each

[REDACTED]

Crosstube Lug Assembly, Aft

Loc Code

ST468

69607

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 70082

Parent Item: D350-607-511

Parent Item Name: Quick Release Basket Mounting Installation

Start Date: 5/26/2011

Required Date: 6/1/2011

Start Qty: 1.00

Required Qty: 1.00

AN4-14A

Purchased

No

140

Each

206.0000

16

16

Bolt

Location

Loc Qty

Loc Code

ST357

104

116914

4

117619

100

ST358

102

117313

102

MS21042L4

Purchased

No

140

Each

4,573.000

16

16

Nut

Location

Loc Qty

Loc Code

ST300

4573

116823

773

117441

3000

117601

800

NAS1149F0432P

Purchased

No

140

Each

442.0000

32

32

Washer

Location

Loc Qty

Loc Code

ST275

442

117291

442

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Shop Packet Print

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W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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